

# Receiving Report

Date: 14/2/20

Batch No: n/2P 32/

Supplier: LAIRD

Dart P/O: 21914

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☐  
 Work Order 814103/12 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
3 X	347 A VENT						

Initials of Receiver

QC12

Production/Admin: 14/2/20  
 Date  
 Received/Costing [Signature]  
 Initial

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO21914	Receipt Dates from 2/25/2014 to 2/25/2014

[illegible]

700 Industrial Av #6 & 7  
OTTAWA ON K1G 0Y9  
613-247-9518 FAX 613-247-9612

ORDER NO.: 5228553-001 SO

Sold To: 293679

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

BRANCH/PLANT: 60

Ship To: 293679

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

ORDER DATE: 11/12/13

2/24/14 09:33:31

Page 1 of 1  
Pick List  
Related P.O. 5392074

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP
02/10/14	TRANSPORT EXPRESS MINIMAX	Prepaid	Net 30 Days	C OF C REQUIRED ** see release dates ***	21914	Scott Stevenson - Ottawa
LINE NO	QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.100	Ordered 10 Shipped 10	SH	114986	KYDEX 6185 P3 VELOUR .080 X 52 X 96 52068 STEEL GREY Release dates: 12/09/2013 - 10 sheets 02/10/2014 - 10 sheets 04/10/2014 - 10 sheets 06/20/2014 - 10 sheets 08/28/2014 - 10 sheets		
PULLED BY		CHECKED BY	PACKED BY	DELIVERED BY	Weight 124 LBS	BY
						DATE

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termsandconditions](http://www.lairdplastics.com/termsandconditions) which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.





## CERTIFICATE OF CONFORMANCE

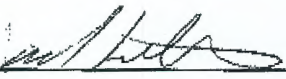
Sold To	<u>Dart Aerospace</u>
Date	<u>2/24/2014</u>
Your Purchase Order Number	<u>21914</u>
Line Number the Item is on	<u>1</u>
Quantity	<u>10 sheets</u>
Description of Item	<u>KYDEX 6185 P3 VELOUR</u> <u>.080X52X96 52068 STEEL GREY</u>
Manufactured By	<u>Kydex LLC</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) <u></u>	(print) <u>M. Lanthier</u>
(sign) _____	(print) _____

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MR 1D 61855.080-PS-52063

PO / BATCH NO.: PO 21914 / m

DATE: \_\_\_\_\_

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: \_\_\_\_\_

QUANTITY RECEIVED: 347 sqf

THICKNESS RECEIVED: \_\_\_\_\_

QUANTITY INSPECTED: 347 sqf

SHEET SIZE ORDERED: 6.080

QUANTITY REJECTED: \_\_\_\_\_

SHEET SIZE RECEIVED: 6.080

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	<u>PO 21914</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING			<u>10</u>	<u>70</u>

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>S 14/03/12</u>	SIGNED OFF BY: <u>[Signature]</u>
DATE: _____	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21914**

Purchase Order Date 11/1/2013

PO Print Date 11/1/2013

Page Number 1 of 2

Order From :  
LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

VC-LAI001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 613 247 9518  
  
Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.080-P3-52068	Kydex steel grey	12/9/2013 Yes 12/9/2013		347.00 Each	\$8.27	\$2,869.69
***NOTE** 1 sheet size 52"x96"= 34.66F2 *****							
	MKYD6185S.080-P3-52068		2/10/2014 12/9/2013		347.00 Each	\$8.27	\$2,869.69
***NOTE** 1 sheet size 52"x96"= 34.66F2 *****							
	MKYD6185S.080-P3-52068		4/10/2014 12/9/2013		347.00 Each	\$8.27	\$2,869.69
***NOTE** 1 sheet size 52"x96"= 34.66F2 *****							

**PO Instructions:** \*\*\*NOTE\*\*\*

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.

\*\*\*\*\*

Note:

11/1/2013





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21914

Purchase Order Date 11/1/2013

PO Print Date 11/1/2013

Page Number 2 of 2

Order From :  
LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

VC-LAI001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

1	MKYD6185S.080-P3-52068	Kydex steel grey	6/20/2014	347.00	\$8.27	\$2,869.69
			Yes	Each		
			12/9/2013			

\*\*\*NOTE\*\*

1 sheet size 52"x96"= 34.66F2  
\*\*\*\*\*

	MKYD6185S.080-P3-52068		8/28/2014	347.00	\$8.27	\$2,869.69
				Each		
			12/9/2013			

\*\*\*NOTE\*\*

1 sheet size 52"x96"= 34.66F2  
\*\*\*\*\*

Line Total: \$14,348.45

PO Total: \$14,348.45

PO Instructions: \*\*\*NOTE\*\*\*

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.  
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Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207